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OVERVIEW

The purpose of this appendix is to provide a matrix of status codes used for processing within AGPS by process, e.g., requisition processing, solicitation processing, etc.

DISCUSSION

Status codes are used throughout AGPS as a processing control and to provide information to the user for current processing status of the document. For example, status codes are used to identify documents as "ready for further processing" (105/405/505), to pre-encumber (135/150) or encumber (435) a document, to print a document (440/445/535/545), or to process a document to the next processing cycle (150).

AGPS STATUS CODE MATRIX

STATUS CODE	ACTION/RESULT	STATUS CODE ASSIGNED BY USER/SYSTEM	SCREEN USED TO ASSIGN STATUS CODE
REQUISITION STATUS CODES			
101	REQUISITION READY FOR SHOPPING	U	RQS4
102	REQUISITION INITIATED FROM BATCH LOAD	U	RQS4
104	RETURNED FOR RE-APPROVAL	S	
105	READY FOR FURTHER PROCESSING	U	RQS4
109	REQUISITION SHOPPING COMPLETE	S	
115	REQUISITION COPY	U	RCPY
135	PRE-ENCUMBER PRIOR TO APPROVAL	U	RQS4
136	PRE-ENCUMBRANCE SUCCESSFUL	S	
137	PRE-ENCUMBRANCE FAILED	S	
140	PRINT REQUISITION	U	RQS4
145	INITIATE APPROVALS	U	RQS4
146	APPROVALS REQUIRED/PROCESSING	S	
147	REQUISITION SUSPENDED/DISAPPROVED	S	
149	ALL APPROVALS COMPLETE	S	
150	PRE-ENC/PROCESS TO PURCHASING	U	RQS4
152	REQ FAILED ACCTS PROCESSING	S	
160	RETURNED - AT AGENCY REQUEST	S	
161	RETURNED - AT MGMT REQUEST	S	
162	RETURNED - OTHER	S	
163	RETURNED - FOR REWORK	S	
164	RETURNED - ITEM ON CONTRACT	S	
170	ATTCH TO SOL/RETURN FOR FUNDS	S	
194	REQ FAILED TO CANCEL IN ACCTS	S	

APPENDIX B - AGPS Status Code Matrix

STATUS CODE	ACTION/RESULT	STATUS CODE ASSIGNED BY USER/SYSTEM	SCREEN USED TO ASSIGN STATUS CODE
196	CANCELED - MANAGEMENT	U	RQS4
197	CANCEL REQ THROUGH ACCTS	U	RQS4
198	REQ CANCELED IN ACCTS	S	
199	REQ RETURNED CANCELED BY PURCH	S	
200	READY FOR PURCHASING	S	
201	SUPERVISOR REVIEW	U	RQS2
202	BUYER REVIEW	U	RQS2
205	READY FOR FURTHER PROCESSING	U	RQS2
210	PRINT REQUISITION	U	RQS2
211	PRINT WORK ORDER & RECEIVING	U	RQS2
212	SUSPENSE - OTHER	U	RQS2
213	SUSPENSE - HOLD FOR FUNDS	U	RQS2
215	BUILD FILE NUMBER	U	RQS2
216	REMOVE FILE NUMBER	U	RQS2
217	WORK ORDER PRINT FAILED	S	RQS2
218	WORK ORDER PRINT PASSED	S	RQS2
220	RETURNED - AT AGENCY REQUEST	U	RQS2
221	RETURNED - AT MGMT REQUEST	U	RQS2
222	RETURNED - OTHER	U	RQS2
223	RETURNED - FOR REWORK	U	RQS2
224	RETURNED - ITEM ON CONTRACT	U	RQS2
225	RETURNED - RE-APPROVAL REQUIRED	U	RQS2
226	RETURNED - CANCELED	U	RQS2
230	RETURNED - ADDITIONAL FUNDS	U	RQS2
235	PREPARE SCHEDULE	U	RQS3

STATUS CODE	ACTION/RESULT	STATUS CODE ASSIGNED BY USER/SYSTEM	SCREEN USED TO ASSIGN STATUS CODE
236	SCHEDULE PREPARED	S	
237	SCHEDULE PREPARATION FAILED	S	
243	AWARD TO MULTIPLE VENDOR	U	RLI2
244	LINE ITEM READY FOR AWARD	S	
245	INITIATE APPROVALS	U	RQS2
246	APPROVALS BUILT/PROCESSING	S	
247	REQUISITION SUSPENDED/DISAPPROVED	S	
249	REQUISITION APPROVALS COMPLETE	S	
250	READY TO ATTACH TO SOL	U	RQS2
265	AUTOMATIC SOL BUILD PROCESS	U	RQS2
275	FINAL AWARD ORDER/CONTR (O/N)	U/S	RQS2
276	ORDER/CONTRACT AWARDED	S	
277	ORDER/CONTRACT AWARD FAILED	S	
296	CANCELED - MANAGEMENT	U	RQS2
297	CANCELED - USER	U	RQS2
298	CANCELED - OTHER	U	RQS2
299	CANCELED	U	RQS2
303	REQ ATTACHED TO SOLICITATION	S	
304	REQ UNATTACHED FROM SOLICIT	S	
381	PARTIAL AWARD SUCCESSFUL	S	
382	PARTIAL AWARD FAILED	S	
386	FINAL AWARD SUCCESSFUL	S	
387	FINAL AWARD FAILED	S	
733	AT ACCTS FOR PRE-ENCUMBRANCE	S	
794	AT ACCTS FOR PRE-ENC CANCEL	S	

STATUS CODE	ACTION/RESULT	STATUS CODE ASSIGNED BY USER/SYSTEM	SCREEN USED TO ASSIGN STATUS CODE
SOLICITATION STATUS CODES			
300	INITIALIZE SOLICITATION	U	SDOC
301	SUPERVISOR REVIEW	U	SDOC
302	BUYER REVIEW	U	SDOC
303	REQ ATTACHED TO SOLICITATION	S	
304	REQUISITION UNATTACHED	S	
305	REBID/REWORK SOLICITATION	U	SDOC
306	SOLICITATION READY FOR REBID	U	SDOC
307	SYSTEM GENERATED SDOC	U	SDOC
310	SUSPENSE-AT AGENCY REQUEST	U	SDOC
311	SUSPENSE-AT MGMT REQUEST	U	SDOC
312	SUSPENSE-OTHER	U	SDOC
313	SUSPENSE-HOLD FOR FUNDS	U	SDOC
314	SUSPENSE-AGENCY EVALUATING BID	U	SDOC
315	SUSPENSE-NO VENDORS	U	SDOC
316	SUSPENSE-NO BIDS RECEIVED	U	SDOC
317	SUSPENSE-ALL BIDS NON-REPONS	U	SDOC
318	SUSPENSE-BID PROTEST PENDING	U	SDOC
319	SUSPENSE-BID PROTEST RECEIVED	U	SDOC
320	SUSPENSE-UNDER LITIGATION	U	SDOC
325	INITIATE APPROVALS	U	SDOC
326	APPROVALS BUILT/PROCESSING	S	
327	SOL SUSPENDED/DISAPPROVED	S	
329	ALL APPROVALS COMPLETE	S	
330	PREPARE SCHEDULE	U	SDO3

APPENDIX B - AGPS Status Code Matrix

STATUS CODE	ACTION/RESULT	STATUS CODE ASSIGNED BY USER/SYSTEM	SCREEN USED TO ASSIGN STATUS CODE
331	SCHEDULE PREPARED	S	
332	SCHEDULE PREPARATION FAILED	S	
335	PREPARE PRE-BID LIST	U	SDOC
336	PREPARE BID LIST/DO NOT PRT DR	S	
337	BID LIST FAILED	S	
345	PRINT DRAFT SOL/AMEND (O/L)	U	SDOC,SAMD
350	PRINT DRAFT SOL/AMEND (O/N)	U	SDOC,SAMD
351	DRAFT SOL/AMEND PRINTED	S	
352	DRAFT SOL/AMEND PRINT FAILED	S	
355	PRINT FINAL SOL/AMEND (O/L)	U	SDOC,SAMD
356	FINAL SOL/AMEND PRINTED	S	
357	FINAL SOL/AMEND PRINT FAILED	S	
360	PRINT FINAL SOL/AMEND (O/N)	U	SDOC,SAMD
361	FINAL SOL/AMEND PRINTED	S	
362	FINAL SOL/AMEND PRINT FAILED	S	
365	RECORD BIDS	U	SDOC
366	APPROVALS BUILT/PROCESSING	S	SDOC
367	SOLICITATION SUSPENDED/DISAPPR	S	SDOC
369	ALL APPROVALS COMPLETE	S	SDOC
370	PRINT BID TAB W/AUTO AWARD	U	SDOC
371	BID TABULATION PRINTED	S	
372	AUTO AWRD FAIL-BUYER MUST AWRD	S	
373	AUTO AWRD FAIL-DATABASE ERROR	S	
375	PRINT BID TABULATION (O/N)	U	SDOC
376	BID TABULATION PRINTED	S	

STATUS CODE	ACTION/RESULT	STATUS CODE ASSIGNED BY USER/SYSTEM	SCREEN USED TO ASSIGN STATUS CODE
377	BID TABULATION PRINT FAILED	S	
379	PARTIAL AWARD - ON-LINE	U	SDOC
380	PARTIAL AWARD	U	SDOC
381	PARTIAL AWARD SUCCESSFUL	S	
382	PARTIAL AWARD FAILED	S	
384	FINAL AWARD - ON-LINE	U	SDOC
385	FINAL AWARD	U	SDOC
386	FINAL AWARD SUCCESSFUL	S	
387	FINAL AWARD FAILED	S	
396	CANCELED - MANAGEMENT	U	SDOC
397	CANCELED - USER	U	SDOC
398	CANCELED - OTHER	U	SDOC
399	CANCELED	U	SDOC

STATUS CODE	ACTION/RESULT	STATUS CODE ASSIGNED BY USER/SYSTEM	SCREEN USED TO ASSIGN STATUS CODE
ORDER STATUS CODES			
401	SUPERVISOR REVIEW	U	ORD4,OFST, OCHG
402	BUYER REVIEW	U	ORD4,OFST, OCHG
405	READY FOR FURTHER PROCESSING	U	ORD4,OFST,OCHG
410	BUILD BLANKET ORDER LINES	U	OFST
411	BLANKET ORDER LINES BLD FAILED	S	OFST
412	BLANKET ORDER LINES BUILT	S	OFST
415	ORDER COPY	U	OCPY
425	INITIATE APPROVALS	U	ORD4,OFST,OCHG
426	APPROVALS BUILT/PROCESSING	S	ORD4,OFST,OCHG
427	ORDER SUSPENDED/DISAPPROVED	S	
429	ALL APPROVALS COMPLETE	S	
430	ENCUMBER BATCH/DOTD	U	ORD4,OFST, OCHG
434	READY TO ENCUMBER IN ACCTS	U/S	ORD4,OFST, OCHG/BO5Y
435	ENCUMBER IN ACCTS	U	ORD4,OFST, OCHG
436	ENCUMBRANCE SUCCESSFUL	S	
437	ENCUMBRANCE FAILED	S	
438	NON ENCUMBER PO READY TO PRINT	S	
440	PRINT ORDER/CHG (O/L)	U	ORD4,OFST, OCHG
441	ORDER PRINTED	S	
442	ORDER PRINT FAILED	S	
450	PRINT ORDER/CHG (O/N)	U	ORD4,OFST

STATUS CODE	ACTION/RESULT	STATUS CODE ASSIGNED BY USER/SYSTEM	SCREEN USED TO ASSIGN STATUS CODE
451	ORDER/CHG PRINTED	S	
452	ORDER/CHG PRINT FAILED	S	
480	FINAL RECEIPT PROCESSED	S	
485	FINAL INVOICE PROCESSED	S	
490	ORDER MANUALLY CLOSED	U	ORD4,OFST
493	ORDER CLOSED IN FACS	S	ORD4,OFST
494	FAILED CANCEL ENC IN ACCTG	S	ORD4,OFST
495	FINAL PAYMENT PROCESSED	S	
496	CANCELED - MANAGEMENT	U	ORD4,OFST, OCHG
497	CANCEL ORDER THROUGH ACCTS	U	ORD4,OFST, OCHG
498	ORDER/CHG CANCELED IN ACCTS	S	
499	CANCELED	U	ORD4,OFST, OCHG
833	AT ACCTS FOR ENCUMBRANCE	S	
894	AT ACCTS FOR CANCELATION	S	

STATUS CODE	ACTION/RESULT	STATUS CODE ASSIGNED BY USER/SYSTEM	SCREEN USED TO ASSIGN STATUS CODE
	CONTRACT STATUS CODES		
500	INITIALIZE CONTRACT RECORD	U	KONT,KCHG
501	SUPERVISOR REVIEW	U	KONT,KCHG
502	BUYER REVIEW	U	KONT,KCHG
505	READY FOR FURTHER PROCESSING	U	KONT,KCHG
510	SUSPENSE-AT AGENCY REQUEST	U	KONT,KCHG
511	SUSPENSE-AT MGMT REQUEST	U	KONT,KCHG
512	SUSPENSE-OTHER	U	KONT,KCHG
513	SUSPENSE-AWARD PROTEST PEND	U	KONT,KCHG
514	SUSPENSE-PROTEST RECVD	U	KONT,KCHG
525	INITIATE APPROVALS	U	KONT,KCHG
526	APPROVALS BUILT/PROCESSING	S	
527	CONTRACT SUSPENDED/DISAPPROVED	S	
529	ALL APPROVALS COMPLETE	S	
535	PRINT NOA	U	KONT
536	NOA PRINTED	S	
537	NOA PRINT FAILED	S	
538	KLIN ITEM NUMBER MUST>00000	S	
540	PRINT CONTRACT (O/L)	U	KONT
541	CONTRACT PRINTED	S	
544	PREPARE CONTRACT - NO PRINT	S/U	KONT
545	PRINT CONTRACT (O/N)	U	KONT
546	CONTRACT PRINTED	S	
547	CONTRACT PRINT FAILED	S	
548	CONTRACT ACTIVE	U	KONT

APPENDIX B - AGPS Status Code Matrix

STATUS CODE	ACTION/RESULT	STATUS CODE ASSIGNED BY USER/SYSTEM	SCREEN USED TO ASSIGN STATUS CODE
555	PRINT CONTRACT CHANGE (O/N)	U	KONT
556	CONTRACT CHANGE PRINTED	S	KONT
557	CONTRACT CHANGE FAILED	S	KONT
570	EXECUTE OPTION	U	KON3
571	OPTION EXECUTED	S	
572	OPTION EXECUTION FAILED	S	
596	CANCELED - MANAGEMENT	U	KONT,KCHG
597	CANCELED - USER	U	KONT,KCHG
598	CANCELED - OTHER	U	KONT,KCHG
599	SYSTEM CANCELED	S	

STATUS CODE	ACTION/RESULT	STATUS CODE ASSIGNED BY USER/SYSTEM	SCREEN USED TO ASSIGN STATUS CODE
RECEIPT/INVOICE/PAYMENT STATUS CODES			
600	INITIALIZE FOR REC/INV/PAY	S	
605	READY FOR FURTHER PROCESSING	U	OREC,OINV
620	BUILD ORLN/OILN	U	OREC,OINV
621	LINES BUILT SUCCESSFULLY	S	
622	LINE BUILD FAILED	S	
626	APPROVALS REQUIRED	S	
627	APPROVAL DISAPPROVED	S	
629	APPROVALS COMPLETE	S	
630	BUILD OREC/ORLN & DEFAULT QTY	U	OREC,OINV
631	LINES BUILT SUCCESSFULLY	S	
632	LINE BUILD FAILED	S	
634	PROCESS BATCH PAYMENT note: for AFS	U	OPAY
635	INITIATE ACCOUNTING INTERFACE	U	OPAY,OREC
636	ACCT INTERFACE SUCCESSFUL	S	
637	ACCT INTERFACE FAILED	S	
639	READY TO CONFIRM RECEIPT	S	
640	ALL-IN ONE	U	OINV,OREC
641	ALL-IN-ONE SUCCESSFUL	S	
642	ALL-IN-ONE FAILED	S	
645	INITIATE APPROVALS	U	OREC
646	APPROVALS REQUIRED	S	
647	APPROVAL DISAPPROVED	S	
649	APPROVALS COMPLETE	S	

APPENDIX B - AGPS Status Code Matrix

STATUS CODE	ACTION/RESULT	STATUS CODE ASSIGNED BY USER/SYSTEM	SCREEN USED TO ASSIGN STATUS CODE
650	POST OREC/OINV	U	OREC,OINV
651	POST OREC/OINV SUCCESSFUL	S	
652	POST OREC/OINV FAILED	S	
653	AT ACCOUNTING (INVENTORY POST)	S	
655	INITIATE REV ACCTING INTERFACE	U	OREC
656	REV ACCT INTERFACE SUCCESSFUL	S	
657	REV ACCT INTERFACE FAILED	S	
660	REVERSE POST OF OREC/OINV	U	OREC,OINV
661	REV POST REC/INV SUCCESSFUL	U	OREC,OINV
664	AT ACCOUNTING (INVENTORY REV)	S	
694	PAYMENT CANCEL FAILED ACCTS	S	
696	OREC/OINV/OPAY RECORD CANCELED	U	OREC,OINV,OPAY
697	INITIATE PAYMENT CANCELLATION	U	OPAY
698	PAYMENT CANCEL SUCCESSFUL	S	
927	PAYMENT IN INTERFACE	S	
933	PAYMENT AT ACCTS	S	
993	PAYMENT CANCEL AT ACCTS	S	

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